

**EFT - ENGIE Insight Utility Consolidation
March 2022**

Vendor Name: ENGIE, PO Box 2440, Spokane WA 99210

Payment Date	Amount
3/3/2022	\$63,402.54
3/11/2022	\$17,475.77
3/18/2022	\$3,197.98
3/24/2022	\$452.60
3/31/2022	\$36,729.46
	\$121,258.35

Imprest Account Monthly Transactions - Mar 2022
3/1/2022 through 3/31/2022

Date	Num	Description	Location	Memo	Amount
				BALANCE 2/28/2022	8,561.33
3/9/2022	9880	Travelers CL	Dallas, TX	Policy 0106469667 - Surety Bond	-100.00
3/9/2022	9881	United Parcel Service	Los Angeles, CA	Inv 844407092	-55.97
3/9/2022	9882	Haily Smolar	Lewiston, ID	Reimburse CDL test	-150.00
3/9/2022	9883	ID Dept. Vital Records	Boise, ID	Birth certificate Dinges	-16.00
3/9/2022	9884	Justin Thiriot	Lewiston, ID	Refund student meal accts. B. & P. Thiriot	-370.55
3/9/2022	9885	Kelsey Dixon	Clarkston, WA	Refund student meal acct. H. Dixon	-59.35
3/9/2022	9886	Jennifer Rouse	Lewiston, ID	Refund student meal acct. A. Garrison	-31.75
3/9/2022	9887	John Peterson	Lewiston, ID	Reimburse trip 2.24-26.22	-38.97
3/14/2022	9888	United Parcel Service	Los Angeles, CA	Inv 844407102	-42.95
3/14/2022	9889	Shawn Robeson	Clarkston, WA	Refund student meal accts. B. & L. Robeson	-15.00
3/14/2022	9890	Idaho State Tax Comm.	Boise, ID	February 2022 sales tax	-280.44
3/14/2022	9891	Linda Henson	Lewiston, ID	Refund IDLA/DE - K. Rhodes	-240.00
3/14/2022	9892	State Dept of Education	Boise, ID	Alternative authorization A. Grant	-100.00
3/15/2022	DEP	ISD #1	Lewiston, ID	Replenish imprest account	6,438.67
3/17/2022	9893	Donald Ravencroft	Lewiston, ID	Reimburse golf 3.10-11.22	-39.84
3/17/2022	9894	Joyce Wallace	Lewiston, ID	Reimburse mail boxes @ 614 Bryden	-93.01
3/17/2022	9895	ID Dept. Vital Records	Boise, ID	Birth certificates - 3	-48.00
3/25/2022	9896	Wex Bank	Carol Stream, IL	79699375 - B. Jensen fuel	-134.04
3/25/2022	9897	Michael Bowen	Lewiston, ID	BPA trip March 16-19, 2022	-73.70
3/25/2022	9898	Laura Gardner	Lewiston, ID	Refund student meal acct. B & J Gardner	-199.60
3/25/2022	9899	United Parcel Service	Los Angeles, CA	Inv 844407112	-36.00
3/29/2022	9900	Fed Ex		Inv. 7.701.07848 - alt. auth. A. Grant	-39.91
3/29/2022	9901	United Parcel Service	Los Angeles, CA	Inv 844407122	-36.00
				3/1/2022 - 3/31/2022	4,237.59
				BALANCE 3/31/2022	12,798.92
				TOTAL INFLOWS	6,438.67
				TOTAL OUTFLOWS	-2,201.08
				NET TOTAL	4,237.59

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6502	04/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	ROOFING MATERIALS FOR THS	37,678.66
124258	04/12/2022	ACE COMPUTER	DES PLAINES	IL	COMPUTER	1,476.93
124259	04/12/2022	ACP DIRECT INC	DALLAS	TX	HEADPHONES	88.55
124259	04/12/2022	ACP DIRECT INC	DALLAS	TX	HEADPHONES	1,064.65
124260	04/12/2022	ADAMS TRACTOR CO	LEWISTON	ID	MAINTENANCE SUPPLIES 2021-2022	252.00
124261	04/12/2022	ADVANCED CLASSROOM T	ARLINGTON	WA	SMART BOARD	4,289.00
124262	04/12/2022	AED SUPERSTORE/ALLIE	MILWAUKEE	WI	AED SUPPLIES	262.90
124263	04/12/2022	AMAZON	ATLANTA	GA	PRINTER STAND	89.99
124263	04/12/2022	AMAZON	ATLANTA	GA	WIRELESS DOORBELL CHIME	19.99
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	26.95
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	26.40
124263	04/12/2022	AMAZON	ATLANTA	GA	WIRELESS MICROPHONES	331.37
124263	04/12/2022	AMAZON	ATLANTA	GA	UTILITY CARTS	137.98
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	299.00
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	46.99
124263	04/12/2022	AMAZON	ATLANTA	GA	RUBBER FINGER TIPS	6.07
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	74.98
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	78.58
124263	04/12/2022	AMAZON	ATLANTA	GA	PRIVACY SCREEN FILTERS	52.98
124263	04/12/2022	AMAZON	ATLANTA	GA	RECLINER SLIPCOVER	26.99
124263	04/12/2022	AMAZON	ATLANTA	GA	DOOR LEVER LOCKS	18.99
124263	04/12/2022	AMAZON	ATLANTA	GA	KEYBOARD & MOUSE SET	39.99
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	94.98
124263	04/12/2022	AMAZON	ATLANTA	GA	PLAYING CARDS	803.33
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	46.21
124263	04/12/2022	AMAZON	ATLANTA	GA	EAR PROTECTION	16.81
124263	04/12/2022	AMAZON	ATLANTA	GA	ROOM DIVIDERS	-158.32
124263	04/12/2022	AMAZON	ATLANTA	GA	ROOM DIVIDERS	218.97
124263	04/12/2022	AMAZON	ATLANTA	GA	ROOM DIVIDERS	-79.16
124263	04/12/2022	AMAZON	ATLANTA	GA	BADMINTON NETS	129.98
124263	04/12/2022	AMAZON	ATLANTA	GA	PUSH CHAIR	419.99
124263	04/12/2022	AMAZON	ATLANTA	GA	USB SWITCH SELECTOR	15.98
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	47.49
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.99
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	191.97
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	66.93
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	125.86
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	270.71
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	222.10
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	82.78
124263	04/12/2022	AMAZON	ATLANTA	GA	TIMERS	27.98
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	29.98
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	33.97
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOK	37.95
124263	04/12/2022	AMAZON	ATLANTA	GA	HEADPHONES	254.37
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	93.05
124263	04/12/2022	AMAZON	ATLANTA	GA	STYLUS PACKS	74.97
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	116.72
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	408.97
124263	04/12/2022	AMAZON	ATLANTA	GA	LANYARDS	32.68
124263	04/12/2022	AMAZON	ATLANTA	GA	PRIVACY SHIELD	176.40
124263	04/12/2022	AMAZON	ATLANTA	GA	FOLDERS	24.74
124263	04/12/2022	AMAZON	ATLANTA	GA	WIRELESS MICROPHONE	39.99
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	7.31
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	6.99

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124263	04/12/2022	AMAZON	ATLANTA	GA	PRIVACY SCREEN FILTERS	27.99
124263	04/12/2022	AMAZON	ATLANTA	GA	PRIVACY SCREEN FILTERS	26.61
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	144.63
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	80.86
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	12.29
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	636.00
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	113.00
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	282.66
124263	04/12/2022	AMAZON	ATLANTA	GA	CARBON PAPER	30.72
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES & BOOKS	246.90
124263	04/12/2022	AMAZON	ATLANTA	GA	BOOKS	533.40
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	99.95
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	8.99
124263	04/12/2022	AMAZON	ATLANTA	GA	STEM SUPPLIES	104.95
124263	04/12/2022	AMAZON	ATLANTA	GA	STEM SUPPLIES	15.99
124263	04/12/2022	AMAZON	ATLANTA	GA	STEM SUPPLIES	849.00
124263	04/12/2022	AMAZON	ATLANTA	GA	STEM SUPPLIES	27.90
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	15.19
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	46.29
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.89
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	352.46
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	15.99
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.10
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	5.90
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	9.93
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	16.75
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	27.98
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	30.73
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	365.50
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.91
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.16
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	7.06
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.95
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	59.33
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	16.84
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	42.88
124263	04/12/2022	AMAZON	ATLANTA	GA	LIBRARY BOOKS	238.29
124263	04/12/2022	AMAZON	ATLANTA	GA	FCS SUPPLIES	98.50
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	47.19
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	6.95
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	514.25
124263	04/12/2022	AMAZON	ATLANTA	GA	FCS SUPPLIES	429.99
124263	04/12/2022	AMAZON	ATLANTA	GA	SUPPLIES	68.73
124263	04/12/2022	AMAZON	ATLANTA	GA	HEADPHONES	169.60
124264	04/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	FLASH DRIVES	22.99
124264	04/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	CALCULATOR INK	10.99
124264	04/12/2022	AMAZON CAPITAL SERVI	SEATTLE	WA	SUPPLIES	76.18
124265	04/12/2022	ANATEK LABS INC	MOSCOW	ID	TAMMANY WATER TESTING 2021-2022	25.00
124266	04/12/2022	ARMSTRONG, DORI	LEWISTON	ID	MILEAGE	144.86
124266	04/12/2022	ARMSTRONG, DORI	LEWISTON	ID	MILEAGE	61.72
124267	04/12/2022	ASSOC FOR MIDDLE LEV	COLUMBUS	OH	2022 MEMBERSHIP	499.98
124268	04/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	18.47
124268	04/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2021-2022	103.52

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124268	04/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MOUND CLAY & DRYING AGENT	1,523.02
124268	04/12/2022	AUTO-RAIN/SITEONE LA	CHICAGO	IL	HERBICIDE	2,244.00
124269	04/12/2022	B & H PHOTO-VIDEO	NEW YORK	NY	MONITORS & STANDS	341.80
124270	04/12/2022	BARTOSZ, ANDREA	GENESEE	ID	REIMBURSEMENT	113.59
124271	04/12/2022	BATTERY SYSTEMS OF S	DALLAS	TX	BUS BATTERIES 2021-22	248.00
124272	04/12/2022	BAUDVILLE	GRAND RAPIDS	MI	CERTIFICATE PAPER	206.40
124273	04/12/2022	BELLWETHER MEDIA	MINNETONKA	MN	LIBRARY BOOKS	18.95
124274	04/12/2022	BERRY, JORDAN	LEWISTON	ID	MILEAGE	4.10
124275	04/12/2022	BIEKER BENDER, JULIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	414.72
124275	04/12/2022	BIEKER BENDER, JULIE	LEWISTON	ID	MNILEAGE	124.96
124276	04/12/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	10.50
124276	04/12/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	3.34
124276	04/12/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	7.51
124276	04/12/2022	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	3.07
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT	610.00
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	158.61
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2021-2022	60.28
124277	04/12/2022	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER RINSE & DET	1,317.00
124278	04/12/2022	BOB'S GARAGE DOORS	LEWISTON	ID	SERVICE CALL-BUS BARN GARAGE DOOR	280.00
124278	04/12/2022	BOB'S GARAGE DOORS	LEWISTON	ID	COUNTER DOORS	5,250.00
124279	04/12/2022	BRAMLET, SABRINA	LEWISTON	ID	MILEAGE	98.69
124279	04/12/2022	BRAMLET, SABRINA	LEWISTON	ID	MILEAGE	162.22
124280	04/12/2022	BROWN, RANDOLPH	LAPWAI	ID	MILEAGE	133.96
124281	04/12/2022	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2021-2022	243.80
124282	04/12/2022	BUILDING BLOCKS PEDI	CLARKSTON	WA	PT CONTRACTED SERVICES	472.50
124283	04/12/2022	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	47.69
124284	04/12/2022	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LAB SUPPLIES	90.50
124285	04/12/2022	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	230.68
124286	04/12/2022	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2021-2022	278.39
124287	04/12/2022	CLARK COMMUNICATIONS	LEWISTON	ID	CHARGING CUP	30.00
124288	04/12/2022	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILER/EMBOSSER MACHINE RENTAL	20.00
124289	04/12/2022	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 02/07/22-03/04/2022	2,896.25
124290	04/12/2022	COLE, ANDREW	CLARKSTON	WA	MILEAGE	71.89
124291	04/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	2,095.43
124291	04/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	20,697.63
124291	04/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	4,299.77
124291	04/12/2022	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2021-2022	2,076.57
124292	04/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	11.09
124292	04/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	14.80

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124292	04/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	145.00
124292	04/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	66.14
124292	04/12/2022	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2021-2022	71.63
124293	04/12/2022	COMPUNET INC	SEATTLE	WA	TECHNICAL SUPPORT 2020-2021	262.50
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	21.64
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	7.33
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	30.20
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	82.52
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	48.32
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	41.26
124294	04/12/2022	CONSOLIDATED ELECTRI	LOS ANGELES	CA	MAINTENANCE SUPPLIES 2021-2022	26.11
124295	04/12/2022	COUNTRY STITCH	CLARKSTON	WA	CANVAS FOR LAUNDRY BAGS	882.00
124296	04/12/2022	CRT CHILDREN SERVICE	MOSCOW	ID	BI SERVICES 02/07/22 - 03/04/22	3,377.50
124297	04/12/2022	DAY WIRELESS SYSTEMS	MILWAUKIE	OR	RADIO SYSTEM	6,081.45
124297	04/12/2022	DAY WIRELESS SYSTEMS	MILWAUKIE	OR	RADIO SYSTEM	6,490.23
124298	04/12/2022	DECKER EQUIPMENT	VASSAR	MI	DOOR HOLDER	150.69
124299	04/12/2022	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	140.24
124299	04/12/2022	DEMCO INC	MADISON	WI	BOOKS	299.44
124300	04/12/2022	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	152.84
124300	04/12/2022	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	74.16
124301	04/12/2022	DOMINO'S PIZZA	LEWISTON	ID	PBIS TRAINING LUNCH	65.75
124302	04/12/2022	EARLY BIRD SUPPLY	MOSCOW	ID	MAINTENANCE SUPPLIES 2021-2022	4.99
124303	04/12/2022	ELENCO ELECTRONICS I	WHEELING	IL	SUPPLIES	5.40
124304	04/12/2022	ENTERPRISE - EAN SER	KANSAS CITY	MO	VEHICLE RENTAL	297.55
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	22.00
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	2.53
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.17
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.20
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.09
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.90
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.90
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.66
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	5.60
124305	04/12/2022	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.49

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124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	20.34
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.56
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	28.70
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	3.90
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.16
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	8.15
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	30.59
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	27.17
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	39.08
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	12.74
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	6.81
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	21.91
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	13.58
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	16.14
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	33.13
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	30.59
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	7.30
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	17.47
124305	04/12/2022	ERB HARDWARE	LEWISTON	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2021-2022	10.18
124306	04/12/2022	FASTENAL COMPANY	WINONA	WINONA	MN	MAINTENANCE SUPPLIES 2021-2022	57.84
124307	04/12/2022	FERGUSON ENTERPRISES	DALLAS	DALLAS	TX	MAINTENANCE SUPPLIES 2021-2022	75.06
124308	04/12/2022	FIRST STEP INTERNET	MOSCOW	MOSCOW	ID	INTERNET SERVICE 2021-2022	1,200.00
124309	04/12/2022	FLERCHINGER, PEGGY	KAMIAH	KAMIAH	ID	TRAVEL REIMBURSEMENT	398.86
124310	04/12/2022	FOLLETT CONTENT SOLU	CHICAGO	CHICAGO	IL	LIBRARY BOOKS	502.06
124310	04/12/2022	FOLLETT CONTENT SOLU	CHICAGO	CHICAGO	IL	LIBRARY BOOKS	237.39
124310	04/12/2022	FOLLETT CONTENT SOLU	CHICAGO	CHICAGO	IL	LIBRARY BOOKS & DVD	612.97
124310	04/12/2022	FOLLETT CONTENT SOLU	CHICAGO	CHICAGO	IL	LIBRARY BOOKS	325.15
124311	04/12/2022	GATEWAY MATERIALS &	LEWISTON	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	47.90
124311	04/12/2022	GATEWAY MATERIALS &	LEWISTON	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	19.90
124312	04/12/2022	GILLIAM, DORINDA	LEWISTON	LEWISTON	ID	REIMBURSEMENT	54.04
124313	04/12/2022	GLACIER SUPPLY GROUP	SPOKANE	SPOKANE	WA	HEATER, GAS FIRED 300000 BTU - BUS BARN	850.00
124313	04/12/2022	GLACIER SUPPLY GROUP	SPOKANE	SPOKANE	WA	MAINTENANCE SUPPLIES	520.66

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					2021-2022	
124314	04/12/2022	GRAINGER, W W, INC	KANSAS CITY	MO	CORNER GUARDS	133.41
124315	04/12/2022	HAGBERG, DAVID	CLARKSTON	WA	MILEAGE	24.57
124315	04/12/2022	HAGBERG, DAVID	CLARKSTON	WA	MILEAGE	30.91
124316	04/12/2022	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS	40.00
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	20.67
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	5.98
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	51.25
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.32
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	2.88
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	125.34
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	168.16
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	314.12
					2021-2022	
124317	04/12/2022	HAHN SUPPLY INC	LEWISTON	ID	AIR CONDITIONING UNIT	3,902.93
124318	04/12/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	MEALS FOR MANDT TRAINING	48.98
124318	04/12/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	MEALS FOR MANDT TRAINING	84.10
124318	04/12/2022	HAPPY DAY CORPORATIO	LEWISTON	ID	BOARD SPECIAL MEETING	27.30
124319	04/12/2022	HAVENS, TONY	LEWISTON	ID	REIMBURSEMENT	67.28
124320	04/12/2022	HELT, KATHRYN	LEWISTON	ID	MILEAGE	12.64
124321	04/12/2022	HIGHT, KEICIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	87.65
124322	04/12/2022	HOFF, JODELL	LEWISTON	ID	MILEAGE	37.67
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	95.91
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	515.50
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	96.33
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	25.88
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	25.94
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	10.88
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	25.85
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	44.97
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2021-2022	127.54
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	214.40
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	13.94
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	39.96
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	19.48
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	13.92
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	23.94
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	16.70

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					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	4.78
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	48.59
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	22.98
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	14.96
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	104.94
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	64.97
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	9.63
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	193.30
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	11.68
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	19.94
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	299.97
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	59.34
					2021-2022	
124323	04/12/2022	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	46.41
					2021-2022	
124324	04/12/2022	HOVEY-SMITH, JAMIE	LEWISTON	ID	MILEAGE	14.04
124325	04/12/2022	IDAHO ASSOC-PUPIL TR	BOISE	ID	CONFERENCE REGISTRATION-IAPT	250.00
124326	04/12/2022	IDAHO FCCLA	BOISE	ID	REGISTRATION	65.00
124327	04/12/2022	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2021-2022	15.90
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	39.91
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	36.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	199.60
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE BPA TRIP	73.70
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	134.04
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	3 - BIRTH CERTIFICATES	48.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB MAIL BOXES - BUS ACCIDENT	93.01
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRIP GOLF	39.84
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	ALT. AUTH.-A. GRANT	100.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND IDLA DE - K. RHODES	240.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FEBRUARY 2022 SALES TAX	280.44
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	15.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	42.95
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB. TRIP WRESTLING	38.97
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	31.75
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	59.35
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	370.55
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	1 BIRTH CERTIFICATE	16.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB. CDL	150.00
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	55.97
124328	04/12/2022	IMPREST ACCOUNT - IS	LEWISTON	ID	SURETY BOND-CITY OF LEWISTON RIGHT-OF-WAY	100.00
124329	04/12/2022	INLAND CELLULAR	LEWISTON	ID	HOT SPOTS	159.42

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124329	04/12/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICE 2021-2022	136.41
124329	04/12/2022	INLAND CELLULAR	LEWISTON	ID	CELL PHONE SERVICES 2021-2022	1,158.17
124330	04/12/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	775.19
124330	04/12/2022	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INV	775.20
124331	04/12/2022	JAMES, DENISE	LEWISTON	ID	MILEAGE	50.84
124331	04/12/2022	JAMES, DENISE	LEWISTON	ID	MILEAGE	61.07
124331	04/12/2022	JAMES, DENISE	LEWISTON	ID	MILEAGE	39.31
124332	04/12/2022	JAMF SOFTWARE LLC	MINNEAPOLIS	MN	JAMF RENEWAL	39,933.00
124333	04/12/2022	JETCO MACHINE & FABR	CLARKSTON	WA	VENT HOOD	2,499.00
124334	04/12/2022	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	10.80
124334	04/12/2022	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2021-2022	12.89
124335	04/12/2022	KAPLAN EARLY LEARNIN	CHARLOTTE	NC	SUPPLIES	2,576.29
124335	04/12/2022	KAPLAN EARLY LEARNIN	CHARLOTTE	NC	SUPPLIES	847.54
124336	04/12/2022	KAUFMAN, CHRISTINE	LEWISTON	ID	REIMBURSEMENT	181.72
124337	04/12/2022	KCDA PURCHASING COOP	KENT	WA	HANGING FOLDER FRAMES	20.45
124337	04/12/2022	KCDA PURCHASING COOP	KENT	WA	BINDERS	27.26
124337	04/12/2022	KCDA PURCHASING COOP	KENT	WA	BINDERS	216.00
124337	04/12/2022	KCDA PURCHASING COOP	KENT	WA	TONER & FILE FRAMES	328.26
124337	04/12/2022	KCDA PURCHASING COOP	KENT	WA	TONER	522.04
124338	04/12/2022	KELLEY KIDS RANCH LL	LEWISTON	ID	BI SERVICES 02/07/2022-03/04/2022	1,797.50
124339	04/12/2022	KELVIN EDUCATIONAL	FARMINGDALE	NY	AIR BOAT KITS	44.75
124340	04/12/2022	KENYON, SHANNON	LEWISTON	ID	REIMBURSEMENT	41.31
124341	04/12/2022	KIRKHAM, KAREN	JULIAETTA	ID	CONTRACTED SCHOOL PSYCHOLOGIST CONSULTATION	195.00
124342	04/12/2022	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 02/05/2022-03/04/2022	2,940.00
124343	04/12/2022	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSE	1,283.20
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	21.00
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	234.25
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	67.68
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	60.49
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	20.20
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	4.67
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	8.92
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	85.61
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	8.08
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	96.26
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	-67.68
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	29.02
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	31.35

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124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	45.49
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	31.74
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	38.52
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	107.58
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	98.36
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	111.71
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	135.99
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	90.86
124344	04/12/2022	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2021-2022	26.00
124345	04/12/2022	LKV ARCHITECTS	BOISE	ID	ARCHITECTURAL & ENGINEERING FEES	70,320.00
124346	04/12/2022	LUCKY ACRES FENCING	LEWISTON	ID	PARTS BUS ACCIDENT - FENCE REPAIR	457.14
124347	04/12/2022	MCGRAW-HILL SCHOOL E	CHICAGO	IL	MATH TEACHER MATERIALS	507.66
124348	04/12/2022	MCKNIGHT, MISTY	CLARKSTON	WA	MILEAGE	77.86
124349	04/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	4,641.59
124349	04/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	4,917.86
124349	04/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	4,960.64
124349	04/12/2022	MEADOW GOLD/DEAN DAI	PASADENA	CA	DAIRY PRODUCTS 2021-2022	5,045.57
124350	04/12/2022	MENDENHALL, MICHELLE	CULDESAC	ID	MILEAGE	80.14
124351	04/12/2022	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2021-2022	667.00
124352	04/12/2022	MORETON & COMPANY-ID	BOISE	ID	SAFE SCHOOLS POLICY	1,432.00
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	43.08
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-108.07
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	31.32
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	456.07
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	56.32
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-90.98
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	157.00
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	73.64
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	132.04
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	509.84
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	66.69
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2021-2022	-119.77
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-137.69

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					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	39.31
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	7.67
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	62.53
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-38.83
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	295.74
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	19.71
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	8.72
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-79.05
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	8.72
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	8.72
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	153.15
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	8.72
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	43.68
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	50.76
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	19.85
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	22.30
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	62.27
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	76.56
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	8.33
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	41.72
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	714.12
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-402.06
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	21.83
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	50.51
					2021-2022	
124353	04/12/2022	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	94.96
					2021-2022	
124354	04/12/2022	MY CHEF STEPH LLC	LEWISTON	ID	CTE BREAKFAST MEETING	225.00
124355	04/12/2022	NASCO	FORT ATKINSON	WI	ART SUPPLIES	1,033.60
124356	04/12/2022	NATIONAL SCHOOL FORM	BREWSTER	NY	INSPECTION REPORT BOOKLET	1,196.21
124357	04/12/2022	NGUYEN LAW PLLC	GARDEN CITY	ID	LEGAL SERVICES	175.00
124358	04/12/2022	NORCO INC	SEATTLE	WA	MAINT & TRANSP SUPPLIES	12.09

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					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	ARCHERY SUPPLIES	142.97
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	5.18
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	36.99
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	9.18
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	33.98
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	75.70
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	559.98
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	16.97
					2021-2022	
124359	04/12/2022	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	59.90
					2021-2022	
124360	04/12/2022	NORTHWEST CHILDREN'S	LEWISTON	ID	BEHAVIOR CONSULTATION SERVICES	3,704.25
124361	04/12/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	4,549.24
124361	04/12/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	1,692.68
124361	04/12/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	442.40
124361	04/12/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INV	1,295.10
124362	04/12/2022	NUNEZ, CYNTHIA	LEWISTON	ID	CREDIT REIMBURSEMENT	199.00
124362	04/12/2022	NUNEZ, CYNTHIA	LEWISTON	ID	TITLE FAMILY NIGHT	215.62
124363	04/12/2022	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES	54.81
					2021-2022	
124363	04/12/2022	O'REILLY AUTO PARTS	SPRINGFIELD	MO	CREDIT ON ACCOUNT	-0.23
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	157.45
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	1,074.16
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	195.60
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	121.98
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	1,074.16
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	381.56
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	292.01
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	312.58
124364	04/12/2022	OFFICE DEPOT #612	PHOENIX	AZ	TONER	346.76
124365	04/12/2022	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	REIMBURSEMENT	227.41
124366	04/12/2022	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 01/10/22 - 02/11/22	2,537.50
124366	04/12/2022	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 02/07/2022-03/04/2022	4,663.75
124367	04/12/2022	ORGANIZATION FOR EDU	SALEM	OR	SMOOTHWALL CONTENT FILTER	25,550.00
124367	04/12/2022	ORGANIZATION FOR EDU	SALEM	OR	SOPHOS SOFTWARE	17,673.50
124367	04/12/2022	ORGANIZATION FOR EDU	SALEM	OR	GOOGLE CHROME LICENSE	38.00
124368	04/12/2022	ORIENTAL TRADING CO,	MINNEAPOLIS	MN	SUPPLIES	254.31
124369	04/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	65.98
					2021-2022	
124369	04/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	4.87
					2021-2022	
124369	04/12/2022	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	71.73
					2021-2022	
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - SAC TECH LB	4.03
					2021-22	
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - MCSORLEY BLDG	56.98

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					2 2021-22	
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CENTENNIAL HALLWAY 2021-22	51.09
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - NHC 2021-22	57.88
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - SAC OFFICE 2021-22	4.47
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - TRANSPORTATION 2021-22	22.13
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CABINET SHOP 2021-22	0.21
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - JENIFER OFFICE 2021-22	1.96
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - MAINTENANCE 2021-22	6.13
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - ORCHARDS OFFICE 2021-22	6.81
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - MCSORLEY OFFICE 2021-22	14.09
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - LHS MAILROOM 2021-22	194.20
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - LHS SAWTOOTH LOUNGE 2021-22	250.34
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	120.00
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - LHS	24.72
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - WHITMAN OFFICE	142.05
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - ORCHARDS TCHR LOUNGE 2021-22	113.63
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CENTENNIAL LIBRARY 2021-22	8.89
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - SAC WORKROOM 2021-22	263.61
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - LHS OFFICE 2021-22	48.37
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - THS 2021-22	93.80
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - WHITMAN HALLWAY 2021-22	104.28
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - ADMINISTRATION 2021-22	57.41
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - PRINTSHOP 2021-22	382.12
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CRC 2021-22	72.34
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 4 2021-22	70.44
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	COPIER MAINT - CAMELOT BLDG 2 2021-22	117.10
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - MCGHEE LIBRARY	5.91
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - SAC A1 2021-22	10.75
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - SAC 127 2021-22	9.55
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAIN - WHITMAN LIBRARY 2021-22	2.51
124370	04/12/2022	PACIFIC OFFICE	AUTOM BEAVERTON	OR	PRINTER MAINT - JENIFER RM G8 2021-22	1.30

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124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A16 2021-22	1.51
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - LHS LS100 2021-22	27.33
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 13	5.21
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 301 2021-22	2.92
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 201 2021-22	3.56
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 110 2021-22	4.11
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINT MAINT - COMPUTER LAB 2021-22	21.05
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - MCGHEE RM 3	14.26
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 216 2021-22	2.60
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 205 2021-22	8.64
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 106 2021-22	16.45
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM 107 2021-22	5.71
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER RM A12 2021-22	19.41
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER LIBRARY 2021-22	8.53
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #1 2021-22	5.37
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - NHC 2021-22	4.07
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - BUSINESS OFFICE 2021-22	34.81
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - JENIFER OFFICE #2 2021-22	65.71
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - WHITMAN OFFICE 2021-22	129.64
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - STUDENT SVCS 2021-22	21.26
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	PRINTER MAINT - DTC 411 2021-22	165.57
124370	04/12/2022	PACIFIC OFFICE AUTOM	BEAVERTON	OR	COPIER MAINT - CNTTR 2021-22	30.64
124371	04/12/2022	PARTS TOWN LLC	CHICAGO	IL	DRAIN ADAPTER	84.28
124371	04/12/2022	PARTS TOWN LLC	CHICAGO	IL	DISHWASHER VALVE	285.97
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	43.23
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	118.80
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	8.85
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	0.75
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	251.49
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	7.95
124372	04/12/2022	PEPPER & SON INC	EXTON	PA	MUSIC	64.00
124373	04/12/2022	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	863.60
124373	04/12/2022	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2021-2022	80.00
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	979.20
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	367.93
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	30.76

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124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	47.75
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	152.59
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	578.68
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	11.75
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	56.61
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	171.25
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	154.03
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	254.38
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	108.14
124374	04/12/2022	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	86.01
124375	04/12/2022	POWER DISTRIBUTORS L	COLUMBUS	OH	B&S 4-STROKE ENGINE	325.41
124376	04/12/2022	PRAIRIE FAB & REPAIR	GRANGEVILLE	ID	SNOW PLOW PARTS	172.70
124377	04/12/2022	PRINTCRAFT PRINTING	LEWISTON	ID	PAPER	425.00
124378	04/12/2022	PRO-ED	DALLAS	TX	EDMARK READING PROGRAM	1,336.90
124379	04/12/2022	PRO-PROPERTY MANAGEM	LEWISTON	ID	SPARC APT RENTAL AGREEMENT	1,050.00
124380	04/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH/TELETHERAPY	13,942.52
124380	04/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH/TELETHERAPY	11,168.75
124380	04/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH/TELETHERAPY	11,050.01
124380	04/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH/TELETHERAPY	4,105.82
124380	04/12/2022	PROXIMITY TELEHEALTH	BOISE	ID	SPEECH/TELETHERAPY	7,675.41
124381	04/12/2022	RIENER, TRACY	CLARKSTON	WA	MILEAGE	36.33
124382	04/12/2022	ROBERTS, AMY	LEWISTON	ID	REIMBURSEMENT	28.62
124382	04/12/2022	ROBERTS, AMY	LEWISTON	ID	CREDIT REIMBURSEMENT	379.00
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	9.15
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	16.39
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	49.19
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	177.17
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	CLASSROOM SUPPLIES 2021-2022	79.98
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	5.23
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	89.22
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	118.87
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	93.17
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	34.92
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	6.99
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	41.69
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	140.86
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	58.36
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	154.93
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FCS CLASS SUPPLIES 2021-2022	88.85
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	19.98
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	19.48
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2021-2022	35.50
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2021-2022	14.15
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	8.19
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	2.99
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2021-2022	21.19
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	23.92
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	77.90
124383	04/12/2022	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2021-2022	20.93

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124384	04/12/2022	ROTO ROOTER	LEWISTON	ID	CLEAN OUT PLUGGED SEWER	1,319.00
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	37.79
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	248.16
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	78.14
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	199.10
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	1,384.40
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	99.55
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	155.65
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	257.99
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	207.34
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	-556.00
124385	04/12/2022	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2021-2022	761.74
124386	04/12/2022	SACAJAWEA MIDDLE SCH	LEWISTON	ID	REIMBURSEMENT	508.48
124387	04/12/2022	SCHNEIDER, MADA	LEWISTON	ID	MILEAGE	16.38
124388	04/12/2022	SCHWARTZ, JEANETTE	LEWISTON	ID	MILEAGE	22.17
124389	04/12/2022	SCOTT, AUDREY	LEWISTON	ID	MILEAGE	34.63
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	120.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	148.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	105.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	40.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	65.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	72.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	95.00
124390	04/12/2022	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2021-2022	20.00
124391	04/12/2022	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 02/05/2022-03/04/2022	8,457.50
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	SUPPLIES	275.91
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	35.00
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	5.39
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MISC MATERIALS	37.45
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	43.79
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	11.10
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2021-2022	29.68
124392	04/12/2022	SHERWIN-WILLIAMS CO	LEWISTON	ID	SUPPLIES	867.72
124393	04/12/2022	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	1,214.56
124394	04/12/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
124394	04/12/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
124394	04/12/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	73.91
124394	04/12/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	MONITORS & CABLES	304.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124394	04/12/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	294.98
124394	04/12/2022	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
124395	04/12/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,229.91
124395	04/12/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	466.55
124395	04/12/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,270.36
124395	04/12/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	424.13
124395	04/12/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	1,287.16
124395	04/12/2022	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC PRODUCE	235.35
124396	04/12/2022	SPOKANE RESTAURANT E	SPOKANE	WA	FREEZER	5,210.00
124397	04/12/2022	ST JOSEPH REGIONAL M	LEWISTON	ID	FEB22 CONTRACTED SPEECH & PT SERVICES	14,951.97
124398	04/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	GEL PENS	20.91
124398	04/12/2022	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGES	48.89
124399	04/12/2022	STAX	MOSCOW	ID	SANDWICHES FOR COUNSELORS MEETING	242.46
124400	04/12/2022	STEELE, GOLDEN	LEWISTON	ID	TRAVEL REIMBURSEMENT	133.89
124401	04/12/2022	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	46.80
124402	04/12/2022	STRIKE AND SPARE	LEWISTON	ID	LUNCH FOR TECH PLANNING	27.25
124402	04/12/2022	STRIKE AND SPARE	LEWISTON	ID	LUNCH FOR LEADS	105.25
124403	04/12/2022	SUPER DUPER INC	GREENVILLE	SC	CAAP-2 CLINICAL ASSESSMENTS	282.00
124403	04/12/2022	SUPER DUPER INC	GREENVILLE	SC	CAAP-2 CLINICAL ASSESSMENTS	180.00
124404	04/12/2022	SUPREME POWER SPORTS	LEWISTON	ID	TIRE COYOTE	625.00
124405	04/12/2022	TAYLOR, DIANE	POMEROY	WA	MILEAGE	59.67
124406	04/12/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124406	04/12/2022	TRI-STATE HEALTH SER	LEWISTON	ID	DOT PHYSICALS 2021-2022	150.00
124407	04/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	344.87
124407	04/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	186.22
124407	04/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	296.49
124407	04/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	KINDERGARTEN ENROLLMENT ADS	576.00
124407	04/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	860.58
124407	04/12/2022	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	366.36
124408	04/12/2022	TWIN CITY ELECTRICIA	CLARKSTON	WA	REPAIR DAMAGED LIGHT POLE/FIXTURE	7,000.00
124409	04/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	4,342.55
124409	04/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV	2.99
124409	04/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC NON INV	42.98
124409	04/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	2,728.90
124409	04/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	845.80
124409	04/12/2022	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INV	1,492.20
124410	04/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	3,699.67
124410	04/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	968.40
124410	04/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	1,013.60
124410	04/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	529.62
124410	04/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	2,864.31
124410	04/12/2022	US FOODS	SEATTLE	WA	FOOD SVC INV	2,843.90
124411	04/12/2022	US GAMES-SPORT SUPPL	DALLAS	TX	PE SUPPLIES	72.59
124411	04/12/2022	US GAMES-SPORT SUPPL	DALLAS	TX	SUPPLIES	72.59
124412	04/12/2022	VALLEY SWEEPING SERV	LEWISTON	ID	PARKING LOT CLEANING	1,219.50
124413	04/12/2022	VERACITY NETWORKS LL	LINDON	UT	MONTHLY SIP & LONG DISTANCE	1,184.36
124414	04/12/2022	VIRCO INC	DALLAS	TX	CLASSROOM CHAIRS	2,414.00
124414	04/12/2022	VIRCO INC	DALLAS	TX	TABLE	228.20
124415	04/12/2022	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	54.52
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	PAPER	2,352.00
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,045.59
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,369.15
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	7,893.73

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	203.52
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CURTIS REMACLE	2,682.90
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,705.05
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	524.40
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	PAPER	392.00
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,649.42
124416	04/12/2022	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	670.99
124417	04/12/2022	WEBSTER ELEMENTARY S	LEWISTON	ID	REIMBURSEMENT	58.28
124418	04/12/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DOCUSIGN MEMBERSHIP	300.00
124418	04/12/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LEGO PARTS	16.61
124418	04/12/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MINI BLINDS	218.42
124418	04/12/2022	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	IPAD APP-SPED	249.99
124419	04/12/2022	WEST COAST PAPER	SEATTLE	WA	PAPER	270.00
124419	04/12/2022	WEST COAST PAPER	SEATTLE	WA	PAPER	64.32
124420	04/12/2022	WESTERN RECYCLERS IN	LEWISTON	ID	MCSORLEY SHREDDING 2021-2022	26.00
124420	04/12/2022	WESTERN RECYCLERS IN	LEWISTON	ID	NHC & MEDICAID SHREDDING 2021-2022	26.00
124420	04/12/2022	WESTERN RECYCLERS IN	LEWISTON	ID	CENTRAL OFFICE SHREDDING 2021-2022	26.00
124420	04/12/2022	WESTERN RECYCLERS IN	LEWISTON	ID	SACAJAWEA SHREDDING 2021-2022	26.00
124421	04/12/2022	WICKS, ROBERT	LEWISTON	ID	MILEAGE	41.48
124422	04/12/2022	WILLIAMS, NEIL	LENORE	ID	MILEAGE	79.91
124423	04/12/2022	YOCUM, RENAY	LEWISTON	ID	STUDENT TRANSPORTATION 2021-2022	86.16
124424	04/12/2022	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2020-2022	84.00

Totals for checks 528,900.12

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
52626	3/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,950.00
52627	3/18/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,465.21
52628	3/18/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 25,099.21
52629	3/18/2022	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,647.71
52630	3/18/2022	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 469,329.00
52631	3/18/2022	DANIEL H. BRUNNER, CHAPTER 13 TRUSTEE	MEMPHIS	TN	\$ 1,240.00
52632	3/18/2022	DELTA DENTAL OF IDAHO	SEATTLE	WA	\$ 29,780.10
52633	3/18/2022	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 435.00
52634	3/18/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,249.78
52635	3/18/2022	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 72,377.00
52636	3/18/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 75.00
52637	3/18/2022	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 171.00
52638	3/18/2022	IDEAL	KANSAS CITY	MO	\$ 525.00
52639	3/18/2022	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 866.12
52640	3/18/2022	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 26,760.00
52641	3/18/2022	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 410.17
52642	3/18/2022	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 325.00
52643	3/18/2022	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,712.00
52644	3/18/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 147.00
52645	3/18/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 1,198.00
52646	3/18/2022	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 329.15
52647	3/18/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 463.00
52648	3/18/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 432.00
52649	3/18/2022	NEZ PERCE COUNTY SHERIFFS OFFICE	LEWISTON	ID	\$ 365.00
52650	3/18/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 350.00
52651	3/18/2022	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 111.66
52652	3/18/2022	NEZ PERCE COUNTY SHERIFF'S OFFICE	LEWISTON	ID	\$ 1,112.00
52653	3/18/2022	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 16.50
52654	3/18/2022	RELIANT BEHAVIORAL HEALTH LLC	IRVINE	CA	\$ 1,301.50
52655	3/18/2022	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 159.00
52656	3/18/2022	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 584.00
52657	3/18/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 1,820.98
52658	3/18/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 270.00
52659	3/18/2022	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,573.64
52660	3/18/2022	UNITED HERITAGE	MERIDIAN	ID	\$ 6,730.35
52661	3/18/2022	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,149.89
52662	3/18/2022	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 218.00
202100044	3/18/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 484,047.63
202100045	3/18/2022	PUBLIC EMP RET SYS/RESTORE	BOISE	ID	\$ 150.00
202100046	3/18/2022	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 34,073.50
202100047	3/18/2022	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 572,333.72
202100048	3/22/2022	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 63.70
			REGULAR PAYCHECKS		\$ 11,706.78
			ACH LCCU		\$ 8,133.00
			ACH DIRECT DEPOSITS		\$ 1,815,512.94
			TOTAL PAYROLL		\$ 3,615,770.24